



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
(801)532-1300

CONTRACT

<u>Contract / Revision</u> 585189 /		<u>Alt Order #</u> 9849564
<u>Product</u> DCCC		
<u>Contract Dates</u> 10/30/12 - 11/06/12		<u>Estimate #</u> 11/14/2113
<u>Advertiser</u> Democratic Congressional Campaign Commi		<u>Original Date / Revision</u> 10/22/12 / 10/22/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KSTU	<u>Account Executive</u> Dan Driscoll	<u>Sales Office</u> Washington DC
<u>Special Handling</u> Do Not Mail		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 8217	<u>Advertiser Code</u> 11	<u>Product Code</u> 14
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Great American Media
1010 Wisconsin Ave NW
Suite 800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	13	10/30/12	11/05/12	M-F 6a-7a	6a-7a		:30			NM	1	\$610.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	MTWTF--				1	\$610.00			
N 2	13	11/06/12	11/06/12	M-F 6a-7a	6a-7a		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/05/12	11/11/12	-T-----				1	\$600.00			
N 3	13	10/30/12	11/05/12	M-F 7a-8a	7a-8a		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	MTWTF--				1	\$600.00			
N 4	13	10/30/12	11/05/12	M-F 8a-9a	8a-9a		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	MTWTF--				1	\$600.00			
N 5	13	11/06/12	11/06/12	M-F 8a-9a	8a-9a		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/05/12	11/11/12	-T-----				1	\$600.00			
N 6	13	10/30/12	11/05/12	M-F 530p-6p	530p-6p		:30			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	MTWTF--				1	\$1,200.00			
N 7	13	10/30/12	11/05/12	M-F 9p-930p	9p-930p		:30			NM	1	\$2,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	MTWTF--				1	\$2,600.00			
N 8	13	11/04/12	11/04/12	Su 9p-1005p	9p-1005p		:30			NM	1	\$2,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	-----S				1	\$2,600.00			
Totals											8	\$9,410.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/06/12	8	\$9,410.00	\$7,998.50
Totals	8	\$9,410.00	\$7,998.50

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

Rep Order# 9849563 Ver# 1 Status New Traffic Order# Printed: 10/22/2012 8:24 AM 1 of 2
 EC'd Yes Last Received: 10/21/2012 4:41 PM
 Showing Buylines: All Lines

Station KSTU-TV SALT LAKE CITY, UT
 Advertiser () POLITICAL ISSUE GROU
 Product DCCC
 Estimate# 2112
 Buyer Katie Keuleman
 Phone#
 Fax#

Agency () GREAT AMERICAN MEDIA
 3050 K ST NW, SUITE 100
 WASHINGTON, DC 20007
 Agency C/P1/P2/E 11/14/2112
 Flight Dates 10/23/2012 - 10/29/2012
 Hiatus Weeks

Rep Firm
 Sales Office () WASHINGTON
 Salesperson () DANDRISCOLL
 Salesperson Phone# 202-955-5342
 Salesperson FAX# 917-206-9589

--- CONTRACT COMMENT ---

*****NONDISCRIMINATION***** PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	TU-F,M	6A-7A	GOOD DY UTAH6A	:30	\$600.00	10/23-10/29	1	1	1	\$600.00	
	2	TU-F,M	7A-8A	GOOD DY UTAH7A	:30	\$660.00	10/23-10/29	1	1	1	\$660.00	
	3	SU	8A-9A	GOOD DAY UT-SU	:30	\$650.00	10/28-10/28	1	1	1	\$650.00	
	4	TU-F,M	8A-9A	GOOD DY UTAH8A	:30	\$600.00	10/23-10/29	0	0	0	\$0.00	
	5	TU-F,M	530P-6P	FOX13-LIVE@530<	:30	\$1,200.00	10/23-10/29	1	1	1	\$1,200.00	
	6	TU-F,M	9P-930P	FOX NEWS AT 9	:30	\$2,600.00	10/23-10/29	1	1	1	\$2,600.00	
	7	SU	9P-10P	FOX NEWS AT 9	:30	\$2,600.00	10/28-10/28	1	1	1	\$2,600.00	
	8	SU	9A-10A	FOX NEWS SUNDAY	:30	\$540.00	10/28-10/28	0	0	0	\$0.00	

---REPORT TOTALS---

Report Totals: 6 / \$8,310.00

---SALES MONTHLY TOTALS---

Oct 12: 6 / \$8,310.00 Nov 12: 0 / \$0.00

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Hiatus Weeks

Rep Firm
Sales Office () WASHINGTON
Salesperson () DAN DRISCOLL
Salesperson Phone# 202-955-5342
Salesperson FAX# 917-206-9589

Sales Totals: 6 / \$8,310.00

Station Totals: 6 / \$8,310.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals \$41,550

CABL	0%	KDLU	0%	KJZZ	0%	KSL	0%	KSTU	20%
KTVX	0%	KUCW	0%	KUTV	0%	UNKB	0%	UNKN	80%

Books null
Demos RA35+